	ROLL FOR PERSONAL SERVI ERTIFICATION AND SUMMARY		D.O.	VOOCHEN NO	JIVIDE	n	BUNEAU VOI	OCHEN NO.	FAGE NO.	
DEPARTMENT OR								PAID BY		
BUREAU, DIVISION OR OFFICE										
LOCATION							_			
PERIOD OF THIS R	OLL (From To)						  -			
								(For use of paying officer)		
	THORITY VESTED IN ME, I CERTIF IENT FUNDS ARE AVAILABLE TO (					AGES, IS CORR IGES SHOWN B		PER FOR PA	YMENT	
	YROLL CERTIFYING OFFICER (Army o					ERTIFYING OFF		only)		
DATE	OFFICIAL TITLE			DATE OFFICIAL TITLE			_E			
	PART I - PA	YROLL SUMMAF	RY					AMOUNT		
NET PAYMENTS TO	O EMPLOYEES (As per attached lists)						\$			
PAYROLL DEDUCTIONS ACCOUNTING CLASSIFICATION CIVIL SERVICE RETIREMENT										
FEDERAL INSU CONTRIBUTION										
FEDERAL WITH	IHOLDING									
HEALTH BENEFITS										
GROUP LIFE INSURANCE										
STATE OR TERRITORIAL TAX										
UNITED STATES SAVINGS BONDS										
UNION DUES										
CHARITABLE CONTRIBUTIONS										
SAVINGS ACCOUNTS										
OTHER (Itemize)										
PAYROLL TOTAL							\$	\$		
EMPLOYER CONTRIBUTIONS RETIREMENT FUND										
FICA										
HEALTH BENEFITS										
FEGLI										
GROSS APPROPRIATIONS CHARGES							\$	\$		
	P.A	ART II - ACCOU	NTING							
APPROPRIATION SYMBOL	SUBSIDIARY ACCOUNTING CLASSIFICATION	OBJECT 11		OBJECT A OBJECT 12	IMOUI	VIS			PRIATION DUNT	